

50132292-3

Work Order ID 166025

166025

Thursday, September 07, 2017 4:12:04 PM

Item ID: 650.4703 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: LH Liferaft Reservoir (3G2560V01251)

Start Date: 9/15/2017 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 9/15/2017 Req'd Qty: 1.00 *1* Customer:

Reference:

Approvals: Process Plan: WY Date: SEP 07 2017 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue PO

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging

120 QC6- All purchased or subcontracted products 0.00
 120
 QC S/N 17002 Memo 0.00
 Quality Control

1x SP 17-9-22

(16)

DAS
16
9-89
11/01/25

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____	
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐							
OTHER : _____									

Work Order ID 166025

Thursday, September 07, 2017 4:12:04 PM

166025

Page 2

Item ID: 650.4703

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: LH Liferaft Reservoir (3G2560V01251)

Start Date: 9/15/2017 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/15/2017 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

0.00

Supped out on SO 132292

6
11/02/16

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

RBN

SEP 26 2017

Quality Control

DAS
21
9-89

SEP 26 2017

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval 	
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause			FAULT CATEGORY							
Environment ☐	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design ☐	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data ☐	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling ☐	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre ☐	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material ☐	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport ☐	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge ☐	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA ☐	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation ☐	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date ☐	☐	Manufacturing Process	OTHER : _____							
Misidentified ☐	☐	Past Due								

Thursday, September 07, 2017 4:12:04 PM

Parent Item: 650.4703

Parent Item Name: LH Liferaft Reservoir (3G2560V01251)

Start Date: 9/15/2017

Required Date: 9/15/2017

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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650.4703P

Purchased

No

100

Each

0.0000

1

1

650 4703P

LH Liferaft Reservoir (3G2560V01251)

1XSP17-9-22.

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : ☐					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37700**

Purchase Order Date 09/07/17

PO Print Date 09/07/17

Page Number 1 of 2

Order From :

APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 760 509 1615

Ship To Contact CAITLIN/PAT SMITH

Ship To Phone 613-632-3336

Ship Via: See comments below

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Chartrand

SO132292 / 4801547515

10127-2607

Net 30

USD

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price	Extended Price
1	650.4703P ✓ LH Liferail Reservoir (3G2560V01251)		09/08/17 No 09/08/17		1.00 Each	\$4,875.00	0.00%	\$4,875.00	\$4,875.00
* LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED * SHIP ORDER AS SOON AS POSSIBLE LINE ITEM 30 LHD Drawing Exponent C									
SP A 9-22									
Line Total:									\$4,875.00
2	650.5104P AFT RH Float and 15 PAX LR Assembly (3G9560V04431)		09/08/17 No 09/08/17	FN	1.00 Each	\$33,000.00	0.00%	\$33,000.00	\$33,000.00
LINE ITEM 40 LHD Drawing Exponent C									
Line Total:									\$33,000.00

PO Instructions: CAITLIN - **The parts are shipping here for SO132292 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received.

**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)

ITEMS REMOVED FROM SO131545/PO36951 TO THIS NEW SO/PO *

Note:

09/07/17



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO132292**
Customer Purchase Order ID : 4801547515
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 4
Change Date: 09/07/17

Order Date: 09/07/17 1:24:04 PM
Partial Ship: No
Buyer: PIERANGELO MARCO ARMAROLLI
Ship Via: See comments below
Ship Acct #:
Contact Name: PIERANGELO MARCO ARMAROLLI

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 39 0331 940928
Email: pierangelomarco.armarolli@leonardocompany.com

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Sale Tax Percent									
3	650.4703 LH Liferaft Reservoir (3G2560V01251) * LATEST REVISION PROVIDED UNLESS OTHERWISE REQUESTED * SHIP ORDER AS SOON AS POSSIBLE LINE ITEM 30 LHD Drawing Exponent C	09/15/17 09/15/17	No 0.00%	FN	1.0000	\$4,875.0000 Each 0.00%	0.00%	\$4,875.0000	\$4,875.00
Line Item Total:									\$4,875.00
9	650.5104 AFT RH Float and 15 PAX LR Assembly (3G9560V04431) LINE ITEM 40 LHD Drawing Exponent C	09/15/17 09/15/17	No 0.00%	FN	1.0000	\$33,000.0000 Each 0.00%	0.00%	\$33,000.0000	\$33,000.00
Line Item Total:									\$33,000.00
10	650.5103 AFT LH Complete 15 PAX	09/15/17 09/15/17	No 0.00%	FN	1.0000	\$43,150.0000 Each 0.00%	0.00%	\$43,150.0000	\$43,150.00

Special CAITLIN - FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 TO VERIGATE -
Instructions: GOODS UP TO 1000 KGS - UPS-SCS , GOODS OVER 1000KGS - BY SEA, AW CONTACT IS CAPUTO MIRKO -
mirko.caputo@agustawestland.com Ph.+39 0331 229 116 ****The parts are shipping here under PO37700 to be inspected and have ARC's provided.
Please notify PAT SMITH when they are received.
**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)

ITEMS REMOVED FROM SO131545/PO36951 TO THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20913

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, CANADA K6A 1K7
CUST PO# SO132292/4801547515

Customer PO	Ship Date	Order Date	Tracking Number
PO37700	9/20/2017	9/20/2017	7373 8316 1954

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.4703	RESERVOIR ASSY (3G2560V01251)	17002	NE	1	0

807-9-22

Condition: NE - New



ACI-727383161954

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
9/20/2017Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1985-4949-5
OTHAir Waybill Nbr.
727383161954
Bill D/T/F
1985-4949-5Shipper:
JEAN EVERETTE
APICAL INDUSTRIES, INC. dba
DART
3030 ENTERPRISE COURT
SUITE A
/ISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396Consignee:
PAT SMITH/ CAITLIN
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:

Broker

Importer
PAT SMITH/ CAITLIN
Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury
ON K6A1K7 CA (613) 632-5200
ID/EIN:Part Nbr:650.4703
US Code: 8803.30.0010Marks/Nbrs: Cntry MFG:US Net Wgt: 49.00 lbs
Unit Qty: 1.00 EA Unit Value: Commodity Value: 4,875.00
4,875.000000

Desc: RESERVOIR ASSEMBLY

Total Shipment 49
Weight:Total Commodity 4875.00
Value:These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Re-exportation contrary to United States law is prohibited.Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 4,875.00

SPN-9-22



I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

(X) Producer () Exporter of the certified goods.

Country of Origin (check one):

() United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

Jean Everette
Name

3030 Enterprise Ct, Ste. A, Vista, CA 92081
Address

Logistics Sup.
Title

Apical Ind., Inc. dba Dant
Company

760-724-5300
Telephone

760-758-9612
Fax

Jean Everette
Signature

9-20-17
Date

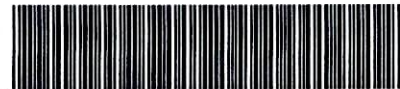
Comments:

.)
.)
.)

declare all information in this invoice to be true and correct.
Signature of shipper: JEAN EVERETTE 9/20/2017

Jean Everette

SPR 9-22



AAA-727383161954

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border ProtectionNORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS

APICAL INDUSTRIES, INC. dba DART
JEAN EVERETTE
3030 ENTERPRISE COURT
SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM

TO

4. IMPORTER NAME AND ADDRESS

Dart Aerospace Ltd.
PAT SMITH/ CAITLIN
1270 Aberdeen Street

Hawkesbury, ON, K6A 1K7, CA

TAX IDENTIFICATION NUMBER

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
RESERVOIR ASSEMBLY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

JEAN EVERETTE

11e. DATE (DD/MM/YY)

09/20/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES, INC. dba DART

11d. TITLE

LOGISTICS SUPERVISOR

(Facsimile)

(760) 758-9612